


**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b>  MIKE KELLY 15633 WAX RD BATON ROUGE, LA 70818	<b>2. Office Sought</b> (Include title of office as well as parish, city, town and/or election district.)  MAYOR OF CENTRAL	<b>OFFICE USE ONLY</b> <div style="text-align: right; font-size: 1.2em;">4/06</div> <div style="text-align: center; font-size: 1.5em;">30-P 4/3 RTF</div> <div style="text-align: right; font-size: 1.2em;">0602755</div>										
<b>3. Date of Primary</b> <u>April 1, 2006</u> This report covers from <u>Feb 15, 2006</u> through <u>Feb 20, 2006</u>												
<b>4. Type of Report:</b> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> 180th day prior to primary</td> <td><input type="checkbox"/> 40th day after general</td> </tr> <tr> <td><input type="checkbox"/> 90th day prior to primary</td> <td><input type="checkbox"/> Annual (future election)</td> </tr> <tr> <td><input checked="" type="checkbox"/> 30th day prior to primary</td> <td><input type="checkbox"/> Supplemental (past election)</td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to primary</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to general</td> <td><input type="checkbox"/> Amendment to prior report</td> </tr> </table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<b>5. FINAL REPORT if:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed												
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	<b>7. Full Name and Address of Treasurer</b>											
<b>8. Name of Person Preparing Report</b> Daytime Telephone _____												
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This <u>3</u> day of <u>April</u> <u>2006</u>  <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">             Signature of Candidate/Chairperson            (To be signed by Chairperson only if report by principal campaign committee)         </div> <div style="width: 40%; text-align: center;"> <u>225-485-7983</u>            Daytime Telephone         </div> </div>		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  <div style="text-align: center;">             2006 APR -4 AM 8:55  <b>SCANNED</b>              APR 06 2006              RECEIVED           </div>										
<b>Signature of Treasurer</b> _____ <b>Daytime Telephone</b> _____												

**SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$ 700.00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 700.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 700.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <b>Plus</b> total receipts this period (Line 8 above)	\$ 700.00
16. <b>Less</b> total disbursements this period (Line 13 above)	\$ 700.00
17. <b>Less</b> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b>  Mike Kelly 15633 Wax Rd Baton Rouge LA 70818	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>Feb 10 2006</u></td> <td style="width: 50%;">b. Interest rate <u>0</u> %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ <u>700.00</u></td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ <u>700.00</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>Feb 10 2006</u>	b. Interest rate <u>0</u> %(a.p.r.)	c. Amount borrowed* ..... \$ <u>700.00</u>		d. Balance due ..... \$ <u>700.00</u>	
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c. Amount borrowed* ..... \$ <u>700.00</u>							
d. Balance due ..... \$ <u>700.00</u>							

<b>3. Endorsers/Guarantors</b>  	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
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Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Clerk of Court 10500 Coursey Blvd Baton Rouge 70816	Feb 10 2006	Qualifying Fee	300.00
Gold Star Signs, LLC 6230 Florida Blvd Baton Rouge, LA 70806	Feb 16 2006	Political Signs Down payment	400.50
3. SUBTOTAL (optional)			700.50
4. TOTAL (optional - complete only on last page of this schedule)			700.00

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